

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					19		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C		1300795072			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				N00014	
Office of Naval Research (BD253) Tracie Simmons 703-696-7827 tracie.simmons@navy.mil 875 N. Randolph Street Arlington VA 22203-1995				Office of Naval Research 875 North Randolph Street Suite 1425 Arlington VA 22203			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			9A. AMENDMENT OF SOLICITATION NO.
1Prospect Technologies, LLC Attn: Lorene Reeder 3215 West State Street Suite 309A Milwaukee WI 53208							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-19-C-7001
							10B. DATED (SEE ITEM 13)
CODE		3B3Y0		FACILITY CODE		08/08/2019	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted , such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) This bilateral modification is issued pursuant to FAR 43.103(a) and Mutual Agreement of the Parties.					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SBA Requirement Number: WP1557934328K The purpose of this modification is to incorporate and fully fund CLINs 0015-0019; revise/replace Exhibit A Contract Data Requirements List; revise and replace Attachment 1 Performance Work Statement; and incorporate Attachment 6 Non-Disclosure Agreement (NDA)-Government Sponsor. Accordingly, funds in the amount of (b) (4) are hereby realigned from CLINs 0005-0009 to CLINs 0015-0019; Exhibit A "Contract Data Requirements List (CDRL's) and Attachment 1 "Performance Work Statement (PWS), are revised and replaced; and Attachment 6 Non-disclosure Agreement (NDA)-Government Sponsor is incorporated under Contract No. N00014-19-C-7001. The Contract Data Requirements List is revised, to include the addition of CLIN's 0015 through 0019. The Performance Work Statement is revised to replace the word "bi-weekly" with "monthly" (See Page 4, Section 2.8, Paragraph 3). Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tracie Simmons			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		(b)(6)		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		09/13/2019	

NAME OF OFFEROR OR CONTRACTOR
1Prospect Technologies, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Effective as of the date of this modification:</p> <p>CLIN 0005 is reduced by (b) (4) from (b) (4) to (b) (4). \$51,074.10 is hereby realigned from SLIN 000501 to SLIN 001501.</p> <p>CLIN 0006 is reduced by (b) (4) from (b) (4) to (b) (4). (b) (4) is hereby realigned from SLIN 000601 to SLIN 001601.</p> <p>CLIN 0007 is reduced by (b) (4) from (b) (4) to (b) (4). (b) (4) is hereby realigned from SLIN 000701 to SLIN 001701.</p> <p>CLIN 0008 is reduced by (b) (4) from (b) (4) to (b) (4). (b) (4) is hereby realigned from SLIN 000801 to SLIN 001801.</p> <p>CLIN 0009 is reduced by (b) (4) from (b) (4) to \$(b) (4). (b) (4) is hereby realigned from SLIN 000901 to SLIN 001901.</p>				

Section B - Supplies or Services/Prices

CLINs/SLINs (as revised this modification)

Item Number	Description	Quantity	Unit	Unit Price	Amount
0005	<p>The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Required Core Competencies and Changes (Draft Submission)</p> <p>Award Type: Firm-fixed-price Product/Service Code: R410 Quantity: 1 Unit: EA</p>				(b) (4)
000501	<p>ACRN AA (Qty:0 and Amt: -\$51,074.10) Award Type: Firm-fixed-price</p>		EA		
0006	<p>The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Suitability of Alternative Sources (Draft Submission)</p> <p>Award Type: Firm-fixed-price Product/Service Code: R410 Quantity: 1 Unit: EA</p>				
000601	<p>ACRN AA (Qty:0 and Amt: -\$83,575.80) Award Type: Firm-fixed-price</p>		EA		
0007	<p>The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Effectiveness (Draft Submission)</p> <p>Award Type: Firm-fixed-price Product/Service Code: R410 Quantity: 1 Unit: EA</p>				
000701	<p>ACRN AA (Qty:0 and Amt: -\$61,908.00) Award Type: Firm-fixed-price</p>		EA		
0008	<p>The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Efficiency (Draft Submission)</p> <p>Award Type: Firm-fixed-price Product/Service Code: R410 Quantity: 1</p>				

N00014-19-C-7001 P00001

Item Number	Description	Quantity	Unit	Unit Price	Amount
	Unit: EA				(b) (4)
000801	ACRN AA (Qty:0 and Amt: -\$75,837.30) Award Type: Firm-fixed-price		EA		
0009	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Management Controls (Draft Submission) Award Type: Firm-fixed-price Product/Service Code: R410 Quantity: 1 Unit: EA				
000901	ACRN AA (Qty:0 and Amt: -\$98,278.95) Award Type: Firm-fixed-price		EA		
0012	Other Direct Costs (Travel, Material, Reproduction), Not-to-Exceed (Cost Reimbursement, No Fee) associated with support services under CLINs 0001-0003, 0005-0009, 0013, and 0015-0019 (if exercised) Award Type: Firm-fixed-price Product/Service Code: R410 Quantity: 1 Unit: EA				
0015	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Required Core Competencies and Changes (Final Acceptance by Government) Award Type: Firm-fixed-price Product/Service Code: R410				
001501	ACRN AA (Qty:0 and Amt: \$51,074.10) Award Type: Firm-fixed-price		EA		
0016	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Suitability of Alternative Sources (Final Acceptance by Government) Award Type: Firm-fixed-price Product/Service Code: R410				
001601	ACRN AA (Qty:0 and Amt: \$83,575.80) Award Type: Firm-fixed-price		EA		
0017	The Contractor shall furnish the necessary				

Item Number	Description	Quantity	Unit	Unit Price	Amount
	personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Effectiveness (Final Acceptance by Government) Award Type: Firm-fixed-price Product/Service Code: R410				(b) (4)
001701	ACRN AA (Qty:0 and Amt: \$61,908.00) Award Type: Firm-fixed-price		EA		
0018	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Efficiency (Final Acceptance by Government) Award Type: Firm-fixed-price Product/Service Code: R410				
001801	ACRN AA (Qty:0 and Amt: \$75,837.30) Award Type: Firm-fixed-price		EA		
0019	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Management Controls (Final Acceptance by Government) Award Type: Firm-fixed-price Product/Service Code: R410				
001901	ACRN AA (Qty:0 and Amt: \$98,278.95) Award Type: Firm-fixed-price		EA		

The total amount of the base and exercised options is \$896,058.25.

The total potential amount for this action is \$1,155,298.00.

Section F - Deliveries or Performance

Clause titled **Period of Performance** is incorporated as follows:

ONR- Period of Performance

The effort performed under CLIN(s) 0001 through 0003, 0005 through 0009, 0012, 0015 through 0019 shall be conducted from 08/08/2019 through 05/08/2020.

If Option I is exercised, the effort performed under CLIN 0013 shall be conducted from date of option exercise through 2 months.

CLIN(s)/SLIN(s) will be delivered as follows:

N00014-19-C-7001 P00001

Item/Sub Number	Item Description	Delivery Code	Delivery Address	Period of Performance (if applicable)	Delivery No Later Than (if applicable)
0001	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Monthly Project and Financial St	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0002	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Kickoff Meeting, Kickoff Meeting	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0003	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Study Plan Draft	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0004	Intentionally left blank (Task removed from PWS by the Government)	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000		
0005	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Required Core Compete	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0006	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Suitability of Altern	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0007	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon	8/8/2019 - 5/8/2020	

Item/Sub Number	Item Description	Delivery Code	Delivery Address	Period of Performance (if applicable)	Delivery No Later Than (if applicable)
	to perform the following: Summary of FFRDC Effectiveness (Washington DC 20350-2000		
0008	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Efficiency (Dra	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0009	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Management Cont	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0010	Intentionally left blank (Task removed from PWS by the Government)	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000		
0011	Intentionally left blank (Task removed from PWS by the Government)	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000		
0012	Other Direct Costs (Travel, Material, Reproduction), Not-to-Exceed (Cost Reimbursement, No Fee) associated with support services under CLINs 0001-0003, 0005-0009, 0013, and 0015-0019 (if exercised)	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0013	Option I (If Exercised): The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Draft R	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000		
0014	Intentionally left blank (Task removed from PWS by the Government)	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890		

Item/Sub Number	Item Description	Delivery Code	Delivery Address	Period of Performance (if applicable)	Delivery No Later Than (if applicable)
			deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000		
0015	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Required Core Compete	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0016	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Suitability of Altern	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0017	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Effectiveness (N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0018	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Efficiency (Fin	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	
0019	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Management Cont	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-2000	8/8/2019 - 5/8/2020	

Section G - Contract Administration Data

ONR- Financial Accounting Data was revised as follows.

N00014-19-C-7001 P00001

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101, 000201, 000301, 000501, 000601, 000701, 000801, 000901, 001201, 001501, 001601, 001701, 001801, 001901	1781319 W668 251 00014 0 050120 2D 000000 A00005133324	\$0.00	\$896,058.25
Total Award Obligated Amount				\$896,058.25

Section J - List of Documents, Exhibits and Other Attachments

Number	Title	Number of Pages
Exhibit A	Contract Data Requirements List (CDRLs)	11
1	Performance Work Statement (PWS)	8
6	Non-Disclosure Agreement (NDA) Government Sponsor	2
9	Contractor Signed SF30 P00001	1

Except as modified herein, all other terms and conditions remain unchanged and in full force and effect under award number N00014-19-C-7001.

(2 Data Items)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>		
D. SYSTEM/ITEM Navy PFRDC Comprehensive Review			E. CONTRACT/PR NO. N00014-19-C-7001	F. CONTRACTOR 1Prospect Technologies, LLC	
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Monthly Financial Status Reports		3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE See Section C		6. REQUIRING OFFICE See Section F	
7. DD 250 REQ XX*	9. DIST STATEMENT REQUIRED B**	10. FREQUENCY MNTHLY	12. DATE OF FIRST SUBMISSION ***	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE ***	13. DATE OF SUBSEQUENT SUBMISSION ***	a. ADDRESSEE	
16. REMARKS *Monthly financial status reports shall be provided in the format and with required information found on the Contractor Monthly Financial Status Report Template found at the following site: http://www.onr.navy.mil/en/Contracts-Grants/manage-contract.aspx . The format for the report may be updated during the life of the contract via the website (or successor website) and the updated version shall be used for future submissions. **Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the task order. ***Monthly financial status reports must be submitted no later than fifteen (15) business days after the end of each month for the Base CLIN(s) and Option CLIN(s) if exercised to the COR, COTR and Contracting Officer via electronic submission.				b. COPIES	
				Draft	Final
				Reg	Repro
				COR	1
				COTR	1
				KO	1
15. TOTAL					
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Monthly Status Reports		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE See Section C		6. REQUIRING OFFICE See Section F	
7. DD 250 REQ XX*	9. DIST STATEMENT REQUIRED B**	10. FREQUENCY MNTHLY	12. DATE OF FIRST SUBMISSION ***	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE ***	13. DATE OF SUBSEQUENT SUBMISSION ***	a. ADDRESSEE	
16. REMARKS *Monthly Status Report may be provided in contractor format (subject to COR/COTR Approval). Report shall include at a minimum: information provide from monthly interim Project Reviews, document project schedule, emerging results, budget information, risks, and invoice submission status and any invoice concerns. **Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the task order. ***The Monthly Status Report shall be submitted no later than 10 business days after the last day of each month for the Base CLIN(s) and Option CLIN(s) (if exercised) to the COR, COTR and KO via electronic submission.				b. COPIES	
				Draft	Final
				Reg	Repro
				COR	1
				COTR	1
				KO	1
15. TOTAL					
G. PREPARED BY Tracie Simmons		H. DATE 6/17/2019	I. APPROVED BY Tracie Simmons	J. DATE 6/28/2019	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM Navy FFRDC Comprehensive Review		E. CONTRACT/PR NO. N00014-19-C-7001		F. CONTRACTOR 1 Prospect Technologies, LLC		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Kick-Off Meeting Summary Report		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE See Section C		6. REQUIRING OFFICE See Section F		
7. DD 250 REQ XX*	8. DIST STATEMENT REQUIRED	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION ***			
9. APP CODE N/A	B**	11. AS OF DATE ***	13. DATE OF SUBSEQUENT SUBMISSION ***			
16. REMARKS *The Kick-Off Meeting Summary Report may be provided in contractor format. The Kick-Off Meeting Summary Report shall detail the results of the in person kick-off meeting. **Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the contract. ***The Kick-Off Summary Meeting Report must be submitted no later than 10 business days after in person kick-off meeting to the COR, COTR and Contracting Officer (KO) via electronic submission.			14. DISTRIBUTION			
			a. ADDRESSEE		b. COPIES	
				Draft	Reg	Repro
			COR		1	
			COTR		1	
			KO		1	
			15. TOTAL			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Quality Control Plan (QCP)		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE See Section C		6. REQUIRING OFFICE See Section F		
7. DD 250 REQ XX*	8. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION ***			
9. APP CODE N/A	B**	11. AS OF DATE ***	13. DATE OF SUBSEQUENT SUBMISSION ***			
16. REMARKS *The QCP may be provided in contractor format. The QCP shall detail the plan the contractor will employ during contract execution to identify, prevent and ensure non-recurrence of defective services. **Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the task order. ***The QCP must be submitted no later than 10 business days after contract award to the Contracting Officer, COTR and COR via electronic submission. Revisions to the QCP must be submitted within 5 business days of the changes to the Contracting Officer, COTR and COR via electronic submission.			14. DISTRIBUTION			
			a. ADDRESSEE		b. COPIES	
				Draft	Reg	Repro
			COR	1	1	
			COTR	1	1	
			KO	1	1	
			15. TOTAL			
G. PREPARED BY Tracie Simmons		H. DATE 6/17/2019	I. APPROVED BY Tracie Simmons			
			J. DATE 6/28/2019			

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO. 0012	B. EXHIBIT A	C. CATEGORY TDP TM OTHER X
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D. SYSTEM/ITEM Navy FFRDC Comprehensive Review	E. CONTRACT/PR NO. N00014-19-C-7001	F. CONTRACTOR 1 Prospect Technologies, LLC
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1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Enterprise-Wide Contractor Manpower Reporting Application (ECMRA) Reports	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE See Section C	6. REQUIRING OFFICE See Section F
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7. DD 250 REQ XX*	9. DIST STATEMENT REQUIRED B**	10. FREQUENCY 2TIME	12. DATE OF FIRST SUBMISSION ***	14. DISTRIBUTION											
8. APP CODE N/A		11. AS OF DATE ***	13. DATE OF SUBSEQUENT SUBMISSION ***	<table border="1"><tr><td rowspan="2">a. ADDRESSEE</td><td colspan="3">b. COPIES</td></tr><tr><td>Draft</td><td>Final</td><td></td></tr><tr><td></td><td></td><td>Reg</td><td>Repro</td></tr></table>	a. ADDRESSEE	b. COPIES			Draft	Final				Reg	Repro
a. ADDRESSEE	b. COPIES														
	Draft	Final													
		Reg	Repro												

16. REMARKS
*ECMRA Reports shall report ALL contract labor hours (including subcontractor labor hours) required for performance of services provided under this contract via the following secure data collection site: <https://doncmra.nmci.navy.mil>. The contractor is required to completely fill in all required data fields. Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs OCT 1 through SEP 30.

**Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the Contract.

***ECMRA reports may be reported any time during the FY, but no later than OCT 31 of each calendar year via secure data collection site.

1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Travel Trip Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
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7. DD 250 REQ XX*	9. DIST STATEMENT REQUIRED B**	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ***	14. DISTRIBUTION											
8. APP CODE N/A		11. AS OF DATE ***	13. DATE OF SUBSEQUENT SUBMISSION ***	<table border="1"><tr><td rowspan="2">a. ADDRESSEE</td><td colspan="3">b. COPIES</td></tr><tr><td>Draft</td><td>Final</td><td></td></tr><tr><td></td><td></td><td>Reg</td><td>Repro</td></tr></table>	a. ADDRESSEE	b. COPIES			Draft	Final				Reg	Repro
a. ADDRESSEE	b. COPIES														
	Draft	Final													
		Reg	Repro												

16. REMARKS
*Travel Trip Report may be provided in contractor format (subject to COR/COTR Approval). Trip Report shall include at a minimum: purpose of trip, dates of travel, task it is supporting, and significant outcome of the trip.

**Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the Contract.

***The Travel Trip Report shall be submitted no later than 2 business days following the completion of travel for the Base CLIN(s) and Option CLIN(s) (if exercised) to the COR, COTR and KO via electronic submission.

G. PREPARED BY Tracie Simmons	H. DATE 6/17/2019	I. APPROVED BY Tracie Simmons	J. DATE 6/28/2019
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188				
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO. 0006, 0012, 0016		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>						
D. SYSTEM/ITEM Navy FFRDC Comprehensive Review			E. CONTRACT/PR NO. N00014-19-C-7001		F. CONTRACTOR 1 Prospect Technologies, LLC					
1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM Summary-Suitability of Alternative Sources (Draft and Final)				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE See Section C		6. REQUIRING OFFICE See Section F					
7. DD 250 REQ XX*	9. DIST STATEMENT REQUIRED B**	10. FREQUENCY 2TIME/R		12. DATE OF FIRST SUBMISSION ***		14. DISTRIBUTION a. ADDRESSEE COR COTR				
8. APP CODE N/A		11. AS OF DATE ***		13. DATE OF SUBSEQUENT SUBMISSION ***						
16. REMARKS *Summary-Suitability of Alternative Sources may be provided in contractor format (subject to COR Approval). Summary-Suitability of Alternative Sources shall include at a minimum: a list of the information sources used to determine alternative sources, description of the methodology used to determine suitability, discussion of the market availability of the alternative sources. **Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the Contract. ***The Summary-Suitability of Alternative Sources shall be submitted no later than 120 days after kick-off meeting for draft version and 30 days after receipt of edits provided by Government for the final version to the COR and COTR via hard copy and electronic submission. The electronic copy of the draft version should enable track changes and the final copy should enable the future application of watermarks so the government can track copies it distributes internally.				b. COPIES						
					Draft	Reg	Final	Repro		
				15. TOTAL				2	2	0
				G. PREPARED BY Tammy Tippie		H. DATE 6/19/2019		I. APPROVED BY Tracie Simmons		J. DATE 6/28/2019

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188						
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A. CONTRACT LINE ITEM NO. 0007, 0012, 0017		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X								
D. SYSTEM/ITEM Navy FFRDC Comprehensive Review			E. CONTRACT/PR NO. N00014-19-C-7001		F. CONTRACTOR 1 Prospect Technologies, LLC							
1. DATA ITEM NO. A010	2. TITLE OF DATA ITEM Summary- FFRDC Effectiveness (Draft and Final)				3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE See Section C		6. REQUIRING OFFICE See Section F							
7. DD 250 REQ XX*	9. DIST STATEMENT REQUIRED	10. FREQUENCY 2TIME/R	12. DATE OF FIRST SUBMISSION ***		14. DISTRIBUTION							
8. APP CODE N/A	B**	11. AS OF DATE ***	13. DATE OF SUBSEQUENT SUBMISSION ***		a. ADDRESSEE		b. COPIES					
					Draft	Final Reg Repr						
16. REMARKS Summary-FFRDC Effectiveness may be provided in contractor format (subject to COR Approval). Summary-FFRDC Effectiveness shall include at a minimum: a description of the methodology used to assess effectiveness, findings of effectiveness by type of FFRDC effort or task type, product area and core competency, an overall evaluation of how well the FFRDC's analysis meets decision maker's requirements for timeliness, relevance and useability. **Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the Contract. ***The Summary-FFRDC Effectiveness shall be submitted no later than 150 days after kick-off meeting for draft version and 30 days after receipt of edits provided by Government for the final version to the COR and COTR via hard copy and electronic submission. The electronic copy of the draft version should enable track changes and the final copy should enable the future application of watermarks so the government can track copies it distributes internally.					COR	1	1					
					COTR	1	1					
					15. TOTAL					2	2	0
					G. PREPARED BY Tammy Tippie			H. DATE 6/19/2019		I. APPROVED BY Tracie Simmons		J. DATE 6/28/2019

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				Form Approved OMB No. 0704-0188			
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>							
A. CONTRACT LINE ITEM NO. 0008, 0012, 0018		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM/ITEM Navy FFRDC Comprehensive Review		E. CONTRACT/PR NO. N00014-19-C-7001		F. CONTRACTOR 1 Prospect Technologies, LLC			
1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM Summary- FFRDC Efficiency (Draft and Final)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE See Section C		6. REQUIRING OFFICE See Section F			
7. DD 250 REQ XX*	9. DIST STATEMENT REQUIRED B**	10. FREQUENCY 2TIME/R	12. DATE OF FIRST SUBMISSION ***	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE ***	13. DATE OF SUBSEQUENT SUBMISSION ***	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
<p>16. REMARKS</p> <p>*Summary-FFRDC Efficiency may be provided in contractor format (subject to COR Approval). Summary-FFRDC Efficiency shall include at a minimum: a description of the methodology used to assess efficiency, findings of efficiency by type of FFRDC effort or task type, product area and core competency, benchmarks for alternative sources that enable comparison between the FFRDC and other sources.</p> <p>**Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the Contract.</p> <p>***The Summary-FFRDC Efficiency shall be submitted no later than 165 days after kick-off meeting for draft version and 30 days after receipt of edits provided by Government for the final version to the COR and COTR via hard copy and electronic submission. The electronic copy of the draft version should enable track changes and the final copy should enable the future application of watermarks so the government can track copies it distributes internally.</p>				COR		1	1
				COTR		1	1
				15. TOTAL			
G. PREPARED BY Tammy Tippie		H. DATE 6/19/2019	I. APPROVED BY Tracie Simmons		J. DATE 6/28/2019		

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0009, 0012, 0019		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER X					
D. SYSTEM/ITEM Navy FFRDC Comprehensive Review			E. CONTRACT/PR NO. N00014-19-C-7001		F. CONTRACTOR 1 Prospect Technologies, LLC				
1. DATA ITEM NO. A012	2. TITLE OF DATA ITEM Summary- FFRDC Management Controls (Draft and Final)				3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE See Section C		6. REQUIRING OFFICE See Section F				
7. DD 250 REQ XX*	9. DIST STATEMENT REQUIRED	10. FREQUENCY 2TIME/R	12. DATE OF FIRST SUBMISSION ***		14. DISTRIBUTION				
8. APP CODE N/A	B**	11. AS OF DATE ***	13. DATE OF SUBSEQUENT SUBMISSION ***		a. ADDRESSEE				
				b. COPIES					
16. REMARKS *Summary-FFRDC Management Controls may be provided in contractor format (subject to COR Approval). Summary-FFRDC Management Controls shall include at a minimum: a description of the FFRDC management processes and controls reviewed, process maps of the "as is" FFRDC management, identification of roles and responsibilities, a note of any differences between current guidance and process execution. **Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the Contract. ***The Summary-FFRDC Management Controls shall be submitted no later than 180 days after kick-off meeting for draft version and 30 days after receipt of edits provided by Government for the final version to the COR and COTR via hard copy and electronic submission. The electronic copy of the draft version should enable track changes and the final copy should enable the future application of watermarks so the government can track copies it distributes internally.			COR		1	1			
			COTR		1	1			
			15. TOTAL					2	2
			G. PREPARED BY Tammy Tippie		H. DATE 6/19/2019		I. APPROVED BY Tracie Simmons		J. DATE 6/28/2019

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188						
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>								
D. SYSTEM/ITEM Navy FFRDC Comprehensive Review			E. CONTRACT/PR NO. N00014-19-C-7001		F. CONTRACTOR 1 Prospect Technologies, LLC							
1. DATA ITEM NO. A013	2. TITLE OF DATA ITEM Intentionally Left Blank				3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE See Section C		6. REQUIRING OFFICE See Section F							
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION							
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE							
					b. COPIES							
					Draft							
					Final							
					Reg							
					Repro							
16. REMARKS Intentionally Left Blank. FFRDC Assessment Report Task removed from PWS by the Government.												
										15. TOTAL → 0 0 0		
					G. PREPARED BY Tammy Tippie			H. DATE 6/19/2019		I. APPROVED BY Tracie Simmons		J. DATE 6/28/2019

17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0013 (if exercised)		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>							
D. SYSTEM/ITEM Navy FFRDC Comprehensive Review			E. CONTRACT/PR NO. N00014-19-C-7001		F. CONTRACTOR 1 Prospect Technologies, LLC						
1. DATA ITEM NO. A014		2. TITLE OF DATA ITEM Government Management Controls Review and Suggestions (Draft)			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE See Section C		6. REQUIRING OFFICE See Section F						
7. DD 250 REQ XX*		9. DIST STATEMENT REQUIRED B**		10. FREQUENCY 1 TIME/R		12. DATE OF FIRST SUBMISSION ***					
8. APP CODE N/A		11. AS OF DATE ***		13. DATE OF SUBSEQUENT SUBMISSION ***		14. DISTRIBUTION					
				a. ADDRESSEE		b. COPIES					
						Draft Final					
						Reg Repro					
16. REMARKS *Government Management Controls Review and Suggestions may be provided in contractor format (subject to COR Approval). Government Management Controls Review and Suggestions shall include at a minimum: a summary of best practices identified for FFRDC controls, identification of sources for best practices, identification and copies of published guidance that support best practice determinations, comparison of the DoN's practices with best practices and recommendations for improvements, to include suggested changes in process flow and roles and responsibilities. **Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the Contract. ***Government Management Controls Review and Suggestions shall be submitted no later than 60 days after option exercise to the COR and COTR via hard copy and electronic submission. The electronic copy of the draft should enable track changes and should enable the future application of watermarks so the government can track copies it distributes internally.				COR		1					
				COTR		1					
								18. TOTAL		2 2 0	
				G. PREPARED BY Tammy Tippie			H. DATE 6/19/2019		I. APPROVED BY Tracie Simmons		J. DATE 6/28/2019

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

Performance Work Statement (PWS) Center for Naval Analysis (CNA) Comprehensive Review

1.0. General

1.1 Background

The federal government supports research and development (R&D) that is conducted by a wide variety of performers, including federally owned and operated laboratories, universities, private companies, and other research institutions. A special class of research institutions referred to as federal funded research and development centers, or FFRDCs, are sponsored the federal government, but operated by contractors, including universities, other non-profit organizations, and industrial firms. FFRDCs are intended to provide federal agencies with R&D capabilities that cannot be effectively met by the federal government or the private sector alone. Essentially, FFRDCs are intended to only perform work that cannot be done by other contractors. Additionally, FFRDCs are not allowed to use their special access to privileged information, equipment, or property to compete with the private sector for federal R&D contracts. FFRDCs are classified in three “activity type” categories under a system established by DOD and managed by NSF: R&D laboratory, study and analysis center, or system engineering and integration center. R&D laboratories maintain long-term competencies in technology areas that cannot be effectively met by the federal government or the private sector alone. Study and analysis centers deliver independent and objective analysis and advice in support of policy development, alternative approaches and new concepts. System engineering and integration centers provide technical and engineering capabilities not available in a federal agency to ensure complex systems meet operational requirements. The following issues have been of particular interest: the effectiveness of federal agency oversight and management of FFRDCs, competition between FFRDCs and the private sector for federal R&D funding; the diversification of FFRDC activities or “mission creep” and the award of noncompetitive FFRDC management and operation contracts. In order to ensure FFRDCs are used appropriately and to validate the need for continued existence of an FFRDC, the primary sponsor is required to conduct a comprehensive review of the FFRDC and obtain USD(R&E) approval prior to entering into a sponsoring agreement with, and awarding a contract to, a parent organization for operation of the FFRDC. The Navy is conducting a comprehensive review of the Center for Naval Analysis which currently operates the Navy’s FFRDC in accordance with timelines necessary for adjustment and renewal of the sponsoring agreement, if deemed appropriate.

1.2. Scope

Pursuant to Part 35.017 of the FAR and DOD Instruction 5000.77, on behalf of the primary sponsor, the Deputy Chief of Naval Operations, Integration of Capabilities and Resources (N8) is conducting the comprehensive review of the Navy’s FFRDC, the Center for Naval Analysis.

It is imperative that all personnel come with extensive program review expertise and experience applying that expertise to analytic programs. The review shall be consistent with the comprehensive review guidelines found in Section 10 of DOD Instruction 5000.77.

2.0. Specific Tasks

2.1 Create a comprehensive review study plan and guidelines

The contractor will assist the government in designing the study plan for the comprehensive review. The contractor will suggest analytic approaches and methodologies to be used in assessments, identify populations for sampling and suggest sampling parameters for products, sponsors and other items of interest.

2.2 Determine the need for and specify FFRDC core competencies

The contractor will conduct an examination of the Department of Navy's special technical needs and mission requirements currently performed by the FFRDC to determine if, and at what level, the technical needs and mission requirements continue to exist. The review will identify suggested requirements for FFRDC support, including known specific programs involved, the level of effort required, and the types of tasks to be performed. The review will also identify any potential new requirements for FFRDC support, if any.

2.3 Determine the ability of alternative sources to meet the Department of Navy's needs.

The contractor will review the special research, engineering, or analytical skills, and capabilities required to accomplish FFRDC tasks and suggest explanations of why government personnel, for-profit or not-for-profit contractors, university-affiliated organizations, or other existing FFRDCs cannot meet those requirements as effectively. The review results should document the alternatives considered and the rationale for rejecting any alternative. -

2.4 Assess the effectiveness of the FFRDC

The contractor will provide an assessment of the effectiveness of the FFRDC in meeting the Department of Navy's needs including the FFRDC's ability to maintain its objectivity, independence, quick response capability, currency in its field(s) of expertise, and familiarity with the primary sponsor's needs.

2.4.1. The contractor will work with major work sponsors, to be identified by the contracting officer, COR and COTR, to review and summarize FFRDC accomplishments in meeting work sponsors' needs since the last comprehensive review.

2.4.2. The contractor will assess the effectiveness at meeting work sponsor needs since the last comprehensive review and report on any gaps or deficiencies identified

At a minimum, the assessment for 2.4 should include:

- a. The quality of the work produced by the FFRDC.
- b. The work sponsor evaluations of performance of the FFRDC.
- c. An independent assessment of the FFRDC's performance
- d. Results of performance reviews conducted during the current contract period.
- e. Any criticisms or concerns that work sponsors had with the FFRDC's performance and the steps taken to resolve those issues.

2.5. Assess the efficiency of the FFRDC

The contractor will assist the government in conducting an assessment of the efficiency of the FFRDC in meeting the Department of Navy's needs. The contractor will conduct an assessment of return on investment (ROI) based on the timelines, dollar value and effectiveness of the FFRDCs performance determined in task 2.4. At a minimum, the summary should include:

- (a) The timeliness of the work produced by the FFRDC.
- (b) The number and dollar value of projects assessed.
- (c) Overall evaluations of performance that take into account both the work sponsor evaluations and independent assessments in 2.4.
- (d) Comparison with potential ROI based on other sources of support

2.6 Assess the FFRDC's management controls

The contractor will assist the government in conducting an assessment of the FFRDC's management controls to ensure cost-effective operations. Areas of consideration should include accounting and purchasing systems; overhead costs and fees; oversight actions taken to verify cost-effective operations; and other management practices as deemed appropriate.

2.7 Assess the effectiveness of government management controls (Option)

The contractor will assist the government offices managing the FFRDC with an assessment of the Department of Navy's oversight policies, processes, procedures and management controls to ensure the most cost-effective operations that also maximize FFRDC value delivered. At a minimum this assessment will include

- a. Identification of best practices for the management and oversight of FFRDCs needs for data, equipment and building access.
- b. Suggest best practice processes for the design, approval and oversight of FFRDC task orders.
- c. Suggestions for an on-going methodology for assessing the quality of FFRDC products and services.

- d. Suggestions for both passive and active methods for gathering, analyzing, and communicating customer experience, customer use behavior and feedback information from primary work sponsors to support FFRDC product, process and service improvements.

2.8 Kickoff Meeting, Monthly Interim Project Reviews (IPR), and Monthly Project Status Reports

The contractor shall coordinate and conduct an in-person kickoff meeting with the contracting officer, COR, and COTR within 10 days of contract award.

The contractor shall provide Interim Project Reviews (IPR) on a monthly basis, in person or by teleconference. Interim Project Reviews will be used to manage and report on project schedule, emerging results, budget, risks, and invoices.

The contractor shall provide Monthly Project Status Reports, both hard copy and electronically. Monthly Project Status Reports will capture the information provided from the monthly Interim Project Reviews, and will be used to manage and document project schedule, emerging results, budget, risks, and invoices.

2.9. Program Management

The Contractor shall designate a Program Manager (PM) who will be responsible for the overall performance of the contract to include accurate and timely submission of invoices, deliverables, monthly interim project reviews, monthly project status reports, and monthly financial status reports.

2.10 Other Direct Cost (ODCs)

- Travel/Material/Reproduction – All travel shall be in accordance with the Government's Joint Travel Regulations (JTR) or Federal Travel Regulation (FTR). All travel will be at the request of the government. Travel vouchers and all supporting documents must be submitted with the invoice. Travel will be required as a condition of contractor performance and will only be performed at the request of the government. A trip report shall be submitted within two (2) business days following the completion of required travel. Report shall include as a minimum, the purpose of the trip, date of travel, task it is supporting, and significant outcome of the trip. Other Direct Costs (ODCs) shall not to exceed \$10,000.

3.0 Deliverables

All deliverables shall be submitted under official company letterhead, without proprietary markings, signed by designated company representative, both hard copy and electronically, unless directed otherwise. The cover letter shall be addressed to the Contracting Officer's Technical Representative (COTR) unless otherwise directed. The

cover letter shall include as a minimum, the title of the applicable deliverable, date performed, and the appropriate contract number and task order number to which the deliverable applies.

ITEM	PWS REFERENCE	DELIVERABLE / EVENT	DUE BY	DISTRIBUTION
1	2.8	In person Kick-Off Meeting	10 days after award	N/A
2	2.8	Kick-Off Meeting Summary Report	10 days after meeting	PM, COR, COTR, Contracting Officer
3	2.8	Conduct Monthly Project Reviews in person or by teleconference	30 days after Kick-Off Meeting and then monthly thereafter	PM, COR, COTR, Contracting Officer
4	2.8	Monthly Project Status Reports	10 days after the last day of each month	PM, COR, COTR, Contracting Officer
5	2.1	Study Plan Draft	45 days after Kick-Off meeting	PM, COR, COTR
6	2.1	Study Plan Final	15 days after receipt of edits provided by Government	PM, COR, COTR
7	2.2	Summary of required core competencies and changes	90 days after Kick-Off meeting	PM, COR, COTR
8	2.3	Summary of suitability of alternative sources	120 days after Kick-Off meeting	PM, COR, COTR
9	2.4	Summary of FFRDC effectiveness	150 days after Kick-off meeting	PM, COR, COTR
10	2.5	Summary of FFRDC efficiency	165 days after Kick-off meeting	PM, COR, COTR
11	2.6	Summary of FFRDC management controls	180 days after Kick-off meeting	PM, COR, COTR

ITEM	PWS REFERENCE	DELIVERABLE / EVENT	DUE BY	DISTRIBUTION
12	2.1—2.6	Draft FFRDC assessment report	180 days after Kick-off meeting	PM, COR, COTR
13	2.1—2.6	Final FFRDC assessment report	220 days after Kick-off meeting	PM, COR, COTR
14	2.7	Draft report of government management controls review and suggestions	60 days after option exercise	PM, COR, COTR, Contracting Officer
15	2.7	Final report of government management controls review and suggestions	250 days after Kick-off meeting	PM, COR, COTR, Contracting Officer

In addition to the items listed in the table above, the contractor shall provide the following additional deliverables:

3.1 Monthly Financial Status Report

The contractor shall also provide a Financial Status Report (Exhibit A, CDRL Data Item No. A002). The report shall be provided in the format and with the required information found on the Contractor Monthly Financial Status Report Template found at the following site: <http://www.onr.navy.mil/en/Contracts-Grants/manage-contract.aspx>. The format for the financial status reports may be updated during the life of the website (or any successor website identified via administrative modification to the contract) and the contractor will be notified that an update version shall be used for future submissions. The report is due no later than fifteen (15) business days after the end of each month.

3.2 Quality Control Plan

The contractor shall develop and maintain an effective quality control program to ensure services are performed in accordance with the PWS. The contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The contractor's quality control program is a means by which the contractor assures that work complies with the requirements of the contract.

The Quality Control Plan (QCP) shall detail the plan the contractor will employ during contract performance. The Government will monitor the QCP during contract performance to ensure that the contractor is performing in accordance with the QCP.

The contractor shall provide a QCP within ten (10) business days of contract award (Exhibit A, CDRL Data Item No. A004). After acceptance of the QCP, the contractor shall receive the Contracting Officer's acceptance in writing of any proposed change to the QCP. When changes are made to the QCP, the contractor shall submit the revised QCP to the Contracting Officer and COR within five (5) business days of the changes (Exhibit A, CDRL Data Item No. A004).

3.3 Quality Assurance

The Government shall evaluate the contractor's performance under this contract in accordance with the contractor's QCP and the Government's Quality Assurance Surveillance Plan (QASP). The QASP is a Government developed and applied document used to ensure systematic quality assurance methods are used in the administration of the Performance Based Service Contract (PBSC) standards included in this PWS. The intent is to ensure that the contractor performs in accordance with the performance metrics and the Government receives the quality of services called for in the PWS. The QASP details how the performance standards identified in the PWS are measured, who will perform the measurement, the frequency of the surveillance, and the acceptable defect rate(s). The QASP may be updated from time to time by the Government (See Attachment 2).

3.4 Enterprise Wide Contractor Manpower Reporting Application (ECMRA) Reports

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for the performance of the services provided under this contract via a secure data collection site (Exhibit A, CDRL Data Item No. A005). The contractor is required to completely fill in all required data fields using the following web address: <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1st through September 30th. While inputs may be reported any time during the FY, all data shall be reported no later than October 31st of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

4.0 **Target Audience**

The immediate customers to whom the deliverables are due are the Contracting Officer, Contracting Officer's Representative and the Contracting Officer's Technical Representative. The customers for whom the outcomes of the project are intended include: The Deputy Chief of Naval Operations, Integration of Capabilities and Resources; Assistant Secretary of the Navy for Research, Development and Acquisition; the Chief of Naval Operations, the Vice Chief of Naval Operations, CG Marine Corps Combat Development Command; and, other Department of Navy leadership as appropriate. Navy subject matter experts may also be involved in the development and delivery of the products during the course of the work.

5.0 Government Acceptance Period

The COR and COTR will review deliverables prior to acceptance and provide the contractor with an e-mail that provides documented reasons for non-acceptance. If the deliverable is acceptable, the COR will send an e-mail to the Contractor notifying them that the deliverable has been accepted.

The COR will have the right to reject or require correction of any deficiencies found in the deliverables that are contrary to the information contained in the Contractor's accepted proposal. In the event of a rejected deliverable, the Contractor will be notified in writing by the COR of the specific reasons for rejection. The Contractor may have an opportunity to correct the rejected deliverable and return it per delivery instructions.

The COR will have 15 business days to review deliverables and make comments. The Contractor shall have 15 days to make corrections and redeliver.

All other review times and schedules for deliverables shall be agreed upon by the parties based on the final approved Project Plan, which will be incorporated into the contract as an attachment. The Contractor shall be responsible for timely delivery to Government personnel in the agreed upon review chain, at each stage of the review. The Contractor shall work with personnel reviewing the deliverables to assure that the established schedule is maintained.

6.0 Period of Performance

The contract will consist of a nine (9) month based period and one (1), two (2) month option. The period of performance for the base period shall be from the effective date of the contract award through nine (9) months thereafter. If exercised, the period of performance for the option shall be the effective date of the option exercise through two (2) months thereafter. ~~running concurrently with the base period.~~

7.0 Place of Performance

The primary place of performance for this effort will be at the contractor's facilities. Some meetings and work may take place onsite at the Pentagon.

**NON-DISCLOSURE AGREEMENT AND CONFLICT OF INTEREST
STATEMENT FOR CNA Comprehensive Review – **GOVERNMENT PARTICIPANTS****

Name: _____

Job Title: _____ **Organization:** _____

Date: _____

This Agreement is required for all personnel that may be consulted or receive information regarding the Comprehensive Review of the Department of the Navy's Federally Funded Research and Development Center (FFRDC), the Center for Naval Analyses (CNA), as required by DODI 5000.77. The Comprehensive Review is an effort directed by the Assistant Secretary of the Navy for Research, Development, and Acquisition (ASN (RD&A)) and executed by the Naval Analytics Office (NAO) and Office of Naval Research (ONR), with support from 1Prospect Technologies, LLC, under Contract No. N00014-19-C-7001. The cognizant Contracting Officer for this effort is Ms. Tracie Simmons, ONR, (703) 696-7827, tracie.simmons@navy.mil.

As a condition of receiving or providing information regarding the Comprehensive Review, you are required to acknowledge your existing obligations to protect non-public information against unauthorized disclosure, and to agree to protect such information accordingly.

Acknowledgment of Obligations:

1. I acknowledge I am participating in the Comprehensive Review described above, and I understand that FFRDCs are contractors to the federal government and not federal government agencies.
2. I understand that the Comprehensive Review is part of the procurement process for FFRDCs and that evidence from the Comprehensive Review will inform government decisions about the scope of services and procurement approach for future FFRDC contracts.
3. I understand that I may be given access to or asked to provide information which is proprietary and/or procurement sensitive. I am knowledgeable regarding the requirement of Subsection 27(a) of the Office of Federal Procurement Policy Act (also known as the Procurement Integrity Act), 41 U.S.C. sections 2010-2017 and FAR 3.104 regarding unauthorized disclosure of contractor bid and proposal information, as well as source selection information.
4. I understand that unauthorized disclosure of information related to this effort could damage the integrity of this procurement and that the transmission or revelation of such information to unauthorized persons could subject me to prosecution under the Procurement Integrity Act, 41 U.S.C. Sections 2010-2017 or under other applicable laws.
5. I agree that I will not divulge, publish, discuss with, or reveal by word, conduct, or any other means, to any unauthorized representative of any business organization, FFRDC, or University Affiliated Research Center (UARC) or other entity, or any unauthorized individual person, any aspects of the Comprehensive Review during and after my involvement in the Comprehensive Review effort. I specifically acknowledge that I will not share or otherwise provide information regarding any aspects of the Comprehensive Review with employees of the DON's FFRDC, CNA, or employees of the CNA Corporation. As used herein, the term "any aspects" includes, but is not limited to the number and identity of Government personnel involved, information provided by Government sponsors regarding this

Source Selection Information
See FAR 2.101 and 3.104

Comprehensive Review, and any communication or action taken by the Government or its support contractor for this effort during the conduct of the Review (for example: Government information provided to the support contractor, data collection mechanisms used, analytic methods applied, findings, recommendations and reports provided by the support contractor assisting with the Review). Except as specifically authorized in writing by the Contracting Officer, the release of such information constitutes the unauthorized release of procurement information.

6. I understand that the information I provide or receive will be given only to persons specifically granted access to the Comprehensive Review information and may not be further divulged without specific prior written approval from the Contracting Officer.

7. In the event that I release any of the Comprehensive Review information covered herein, I agree to so advise the Contracting Officer as soon as practicable. I will promptly identify the business organization or other entity, or individual person, to whom the information in question was divulged and the content of that information.

8. I also understand that I must comply with the obligations and requirements contained in this Agreement at all times during the Comprehensive Review process and after completion of the evaluation as well.

9. I shall not engage in any personal, business, or professional activity or receive or retain any direct or indirect financial interest, which places me in a position of conflict between my private interest and my duties or responsibilities related to this effort. The private interest of my spouse, dependent children, or any household members is considered as my private interest. If, at any time during this project/program, my participation might result in a real, apparent, possible, or potential conflict of interest, I will immediately report the circumstances in writing to the Contracting Officer.

10. Note: A conflict of interest can be the result of a personal financial interest in any of the business concerns involved in or interested in this effort. The term "financial interest" includes assets owned by you, your spouse, or your dependent children such as stocks, bonds, pensions, loans, trust holdings, IRA/401K holdings, salaries, fees, consulting arrangements or commissions. "Financial interest" also includes: any position of employment with said business concerns including positions of officer, director, trustee, employee, consultant, partner or agency; and negotiations for such employment or positions.

11. By signing below, I understand, acknowledge, and agree that I am required to protect information that I may provide or receive regarding the Comprehensive Review against unauthorized use and disclosure, in accordance with my existing obligations as a federal employee. I understand that failure to comply with these requirements may result in criminal penalties, civil liability, and administrative or disciplinary action.

Signature: _____ Date: _____

ONR USE ONLY

Received By:

Printed Name, Title/Position

Contracting Officer Receipt _____ (Date/Initials)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 9	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C		1300795072			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				N00014	
Office of Naval Research (BD253) Tracie Simmons 703-696-7827 tracie.simmons@navy.mil 875 N. Randolph Street Arlington VA 22203-1995				Office of Naval Research 875 North Randolph Street Suite 1425 Arlington VA 22203			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
1Prospect Technologies, LLC Attn: Lorene Reeder 3215 West State Street Suite 309A Milwaukee WI 53208				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-19-C-7001			
CODE 3B3Y0				FACILITY CODE			
				10B. DATED (SEE ITEM 13) 08/08/2019			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) This bilateral modification is issued pursuant to FAR 43.103(a) and Mutual Agreement of the Parties.						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SBA Requirement Number: WP1557934328K The purpose of this modification is to incorporate and fully fund CLINs 0015-0019; revise/replace Exhibit A Contract Data Requirements List; revise and replace Attachment 1 Performance Work Statement; and incorporate Attachment 6 Non-Disclosure Agreement (NDA)-Government Sponsor. Accordingly, funds in the amount of \$370,674.15 are hereby realigned from CLINs 0005-0009 to CLINs 0015-0019; Exhibit A "Contract Data Requirements List (CDRL's) and Attachment 1 "Performance Work Statement (PWS), are revised and replaced; and Attachment 6 Non-disclosure Agreement (NDA)-Government Sponsor is incorporated under Contract No. N00014-19-C-7001. The Contract Data Requirements List is revised, to include the addition of CLIN's 0015 through 0019. The Performance Work Statement is revised to replace the word "bi-weekly" with "monthly" (See Page 4, Section 2.8, Paragraph 3). Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
Lorene Reeder, General Manager				Tracie Simmons			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		10 Sep 2019		_____ (Signature of Contracting Officer)			